



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033252**

Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/24/2012 Page 1 of 3 Billing Contact: CATHY WIELAND Telephone:
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Vendor: B And B Heavy Equip Sales And Rentals 10108 Riverford Rd Lakeside CA 92040-2740 Vendor ID: 10005662 Phone: 619-443-3758	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Raffy Navarro Telephone: 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	DEPT OPEN- 824K and 844K MACHINE LEASE Dept contact: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-492-6155. Lease two (2) Heavy-Duty 824K Loaders and one (1) Heavy-Duty 844K Loader machine with full maintenance for Miramar Landfill Greenery per terms and conditions of bid #9911-10-E. 824K machine - \$39.00 per hour up to 1200 hours, \$20.00 per hour over 1200 hours. 844K machine - \$50.00 per hour up to 1200 hours, \$25.00 per hour over 1200 hours. For period of 7/01/2012 through 06/30/2013.	205,000 EA	USD 1.00	USD 205,000.00
2	DEPT OPEN- 824K and 844K MACHINE SERVICE Dept contacts: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-492-6155. Service for two (2) Heavy-Duty 824K Loaders and one (1) Heavy-Duty 844K Loader machines for Miramar Landfill Greenery per terms and conditions of bid #9911-10-E. For period of 7/01/2012 through 06/30/2013.	20,000 EA	USD 1.00	USD 20,000.00
3	Dept open 824K and 844K machine lease. Dept contact: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-492-6155. Lease two (2) Heavy-Duty 824K Loaders and one (1) Heavy-Duty 844K Loader machine with full maintenance for Miramar Landfill Greenery per terms and conditions of bid #9911-10-E. 824K machine - \$45.24 per hour up to 1600 hours, \$23.20 per hour over 1600 hours. 844K machine - \$58.00 per hour up to 1600 hours, \$29.00 per hour over 1600 hours. For period of 02/01/2012 through 06/30/2013.	84,000 EA	USD 1.00	USD 84,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<p>SEE LAST PAGE FOR TOTAL</p> <p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>
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						Billing Contact: CATHY WIELAND	
						Telephone:	
Vendor: B And B Heavy Equip Sales And Rentals 10108 Riverford Rd Lakeside CA 92040-2740				Terms: within 30 days Due net			
				Delivery Terms: FREE ON BOARD			
				Deliver on or before:			
Vendor ID: 10005662				Phone: 619-443-3758			
				Buyer: Raffy Navarro			
				Telephone: 619-236-6088			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	Dept open 824K and 844K machine lease. Dept contact: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-492-6155. Mod #2 to pay off estimated invoices through June 30, 2013. Lease two (2) Heavy-Duty 824K Loaders and one (1) Heavy-Duty 844K Loader machine with full maintenance for Miramar Landfill Greenery per terms and conditions of bid #9911-10-E. 824K machine - \$45.24 per hour up to 1600 hours, \$23.20 per hour over 1600 hours. 844K machine - \$58.00 per hour up to 1600 hours, \$29.00 per hour over 1600 hours. For period FY2013 through 06/30/2013.	5,000 EA	USD 1.00	USD 5,000.00

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Vendor: B And B Heavy Equip Sales And Rentals 10108 Riverford Rd Lakeside CA 92040-2740				Terms: within 30 days Due net			
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Vendor ID: 10005662				Phone: 619-443-3758			
				Buyer: Raffy Navarro			
				Telephone: 619-236-6088			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	314,000.00
		Tax \$	0.00
		PO Total \$	314,000.00
		IMPORTANT!	
		To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	